

**Spece**

1225 Juan Ponce de Leon  
 San Juan, PR 00907  
 787-417-7300  
 info@spece.com  
 www.spece.com

# Invoice INV - 21869

**BILL TO**

Office of the FPMPR LLC

DATE  
04/01/2024

PLEASE PAY  
\$2,579.20

DUE DATE  
04/01/2024

MEMBERSHIP	QTY	FEE	AMOUNT
<b>Private Office</b> Private Office Suite - Office 15, \$2,300.00, Apr 1, 2024 - Apr 30, 2024	1	2,300.00	2,300.00T
<b>One-off Fees</b> Telephone Service, \$60.00, Apr 1, 2024 - Apr 30, 2024	1	60.00	60.00T
<b>One-off Fees</b> Garage Parking, \$120.00, Apr 1, 2024 - Apr 30, 2024	1	120.00	120.00T
	<b>SUBTOTAL</b>		2,480.00
	<b>TAX (4%)</b>		99.20
	<b>TOTAL</b>		2,579.20

TOTAL DUE

**\$2,579.20**

THANK YOU.

BUSINESS BEGINS HERE

**Spece**  
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# Invoice INV - 21751



**BILL TO**  
 Office of the FPMPR LLC

DATE  
01/31/2024

PLEASE PAY  
\$17.17

DUE DATE  
01/31/2024

MEMBERSHIP	QTY	FEE	AMOUNT
<b>One-off Fees</b>	1	16.51	16.51T
Visitor Parking - January 2024			

SUBTOTAL	16.51
TAX (4%)	0.66
TOTAL	17.17

TOTAL DUE	<b>\$17.17</b>
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THANK YOU.

BUSINESS BEGINS HERE

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# Invoice INV - 21868



**BILL TO**  
 Office of the FPMPR LLC

**DATE**  
 02/29/2024

**PLEASE PAY**  
**\$461.76**

**DUE DATE**  
 02/29/2024

MEMBERSHIP	QTY	FEE	AMOUNT
<b>Conference Room</b> Small Conference Room, \$144.00, 1 x \$144.00 / day (20% discount) - Feb 22, 2024	1	144.00	144.00T
<b>Conference Room</b> Medium Conference Room, \$180.00, 1 x \$180.00 / day (20% discount) - Feb 22, 2024	1	180.00	180.00T
<b>Conference Room</b> Medium Conference Room, \$96.00, 1 x \$96.00 / hour (20% discount) - Feb 21, 2024	1	96.00	96.00T
<b>Conference Room</b> Medium Conference Room, \$24.00, 1 x \$24.00 / hour (20% discount) - Feb 28, 2024	1	24.00	24.00T
<b>SUBTOTAL</b>			444.00
<b>TAX (4%)</b>			17.76
<b>TOTAL</b>			461.76

**TOTAL DUE**

**\$461.76**

THANK YOU.

BUSINESS BEGINS HERE

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# Invoice INV - 22191



<b>BILL TO</b> Office of the FPMPR LLC	<b>DATE</b> 02/29/2024	<b>PLEASE PAY</b> \$11.14	<b>DUE DATE</b> 02/29/2024
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MEMBERSHIP	QTY	FEE	AMOUNT
<b>One-off Fees</b>	1	10.71	10.71T
Visitor Parking - February 2024			
		SUBTOTAL	10.71
		TAX (4%)	0.43
		TOTAL	11.14
		<b>TOTAL DUE</b>	<b>\$11.14</b>

THANK YOU.

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# Invoice INV - 21838



**BILL TO**  
 Office of the FPMPR LLC

DATE  
02/19/2024

PLEASE PAY  
\$57.93

DUE DATE  
02/19/2024

MEMBERSHIP	QTY	RATE	AMOUNT
<b>Other Fees:One-off Fees</b>	557	0.10	55.70T
Printing - B&W			

SUBTOTAL	55.70
TAX (4%)	2.23
TOTAL	57.93

TOTAL DUE	<b>\$57.93</b>
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THANK YOU.